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കേരള സർക്കാർ
GOVERNMENT OF KERALA

കേരള ഗസറ്റ്
KERALA GAZETTE

ആധികാരികമായി പ്രസിദ്ധപ്പെടുത്തുന്നത്
PUBLISHED BY AUTHORITY

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Vol. XIV

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Part III

Store Purchase

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GOVERNMENT OF KERALA
2025

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RE-TENDER NOTICE

No.STY/1331/2025-B2. *29th November 2025.*

Re-Tenders are invited online from paper manufacturing mills through the site http://www.etenders.kerala.gov.in for the supply of the following paper items for General Education Department for Text Book Printing (2026-27).

Sl. No.	*Tender No.*	*Item Specification*	*Unit*	*Quantity*	*Tender Fee*	*EMD (Rs.)*
1	91/2025-26	Maplitho Paper 83 cm Reel, 70 gsm 1 metre dia (Tolerance +/-5%) with 7.6 to 7.8 cm core diameter, 86% Brightness (minimum), White shade for printing text books in the High Speed Orient X cel web machine (30000 impressions per hour). The paper reel should be free from joints, uneven windings and damages. The core should be strong. (+/- 2.5% variation is allowed on grammage) (IS:1848/2018)	MT	6713.007	Rs.25,000 (18% GST-Rs.4,500 should be paid on RCM)	60,79,282
2	92/2025-26	Maplitho Paper 76 cm Reel, 70 gsm 1 metre dia (Tolerance +/-5%) with 7.6 to 7.8 cm core diameter, 86% Brightness (minimum), White shade for printing text books in the High Speed Orient X cel web machine (30000 impressions per hour). The paper reel should be free from joints, uneven windings and damages. The core should be strong. (+/- 2.5% variation is allowed on grammage) (IS:1848/2018)	MT	3363.318	Rs.25,000 (18% GST-Rs.4,500 should be paid on RCM)	30,45,812
3	93/2025-26	Maplitho Paper 56 cm Reel, 70 gsm 1 metre dia (Tolerance +/-5%) with 7.6 to 7.8 cm core diameter, 86% Brightness (minimum), White shade for printing text books in the High Speed Orient X cel web machine (30000 impressions per hour). The paper reel should be free from joints, uneven windings and damages. The core should be strong. (+/- 2.5% variation is allowed on grammage) (IS:1848/2018)	MT	71.106	Rs.9,700 (18% GST-Rs.1,746 should be paid on RCM)	64,393
4	94/2025-26	Maplitho Paper 41.5 cm Reel, 70 gsm 1 metre dia (Tolerance +/-5%) with 7.6 to 7.8 cm core diameter, 86% Brightness (minimum), White shade for printing text books in the High Speed Orient X cel web machine (30000 impressions per hour). The paper reel should be free from joints, uneven winding and damages. The core should be strong. (+/- 2.5% variation is allowed on grammage) (IS:1848/2018)	MT	334.4145	Rs.25,000/ (18% GST-Rs.4,500 should be paid on RCM)	3,02,845

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5	95/2025-26	Maplitho Paper 38 cm Reel, 70 gsm 1 metre dia (Tolerance +/-5%) with 7.6 to 7.8 cm core diameter, 86% Brightness (minimum), White shade for printing text books in the High Speed Orient X cel web machine (30000 impressions per hour). The paper reel should be free from joints, uneven windings and damages. The core should be strong. (+/- 2.5% variation is allowed on grammage) (IS:1848/2018)	MT	181.587	Rs.24,700 (18% GST-Rs.4,446 should be paid on RCM)	1,64,445

Date & Time of tender/bid submission & Opening (online)

Tender No.	*Last Date&Time of tender /bid submission (online):*	*Date & time of tender/bid opening (online):*
91/2025-26 to 95/2025-26	10-12-2025 up to 11.00 AM	12-12-2025 at 11.00 AM

Delivery Condition

Sl. No.	*Tender No.*	*Delivery condition*
1	91/2025-26 & 92/2025-26	Supply should be started within 12 days from the date of receipt of the Supply Order and completed within 180 days.
2	93/2025-26 to 95/2025-26	Supply should be started within 12 days from the date of receipt of the Supply Order and completed within 90 days.

1. All Tenders/bids shall be accepted only through online mode and no manual submission of the same shall be entertained.
2. The tenders/bids shall be opened online at the O/o the Controller of Stationery, Thiruvananthapuram on the prescribed date and time.
3. Tenders/bids must be quoted in English language only.
4. The rate quoted should be valid for a period of 90 days. The rate quoted must be both in figures and words and it must be firm for the supply period.
5. Tenderers can quote Two rates and submit sample for each with marking (sample 1, sample 2). If there is only one sample and Two rates and the sample was not marked properly, it's rate shall be considered the lowest.
6. Sample paper is essential. Samples (10 sheets of 50 cm x width of paper reel- 83 to 38) required against each item above should reach the undersigned on or before the opening time of tender. Samples in cut pieces or in size which are not suitable for conducting lab test will not be tested & accepted. Tender No. and name of the paper mill should be recorded in sample also.The covers containing the samples shall be appropriately superscribed with the tender number and addressed to the Controller of Stationery, Thiruvananthapuram–695 033. Late covers containing samples will not be accepted. HSN code of paper should be mentioned in the BOQ
7. Sample paper will be tested in our Paper Testing Lab and the eligible samples will be considered for the next stage of the tender.
8. The tenderers should also send sample reels of each item of paper reels (70 gsm 83 cm, 76 cm, 56 cm, 41.5 cm & 38 cm width reels) to the Govt.Press, Mannanthala, Thiruvananthapuram on or before the opening of the tender for testing the printability and general performance of the reel paper. The reel paper should be suitable for printing text books in the High Speed Web Machine. The sample reels should be delivered free of cost at the destination and the sample reels received after the stipulated time will not be accepted.
9. Online tenders/bids are to be accompanied with a preliminary agreement executed on a Kerala Stamp Paper worth Rs. 200. The scanned copy of the preliminary agreement and General conditions duly signed by the contractor shall be submitted online and subsequently the original in a separate cover by registered post/speed post or physically to this office on or before the date and time of opening of the tender/bid. Otherwise the tenders will not be considered and shall be summarily rejected.

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10. Each Tenderer shall furnish 1% of the total cost of the material as Earnest Money Deposit.
11. Rate should be quoted for free delivery including unloading charges at Kerala Books and Publications Society (KBPS), Kakkanad, Ernakulam.
12. All rules and regulations of the Tender/bid shall be in accordance with the Store Purchase Manual of the Govt. of Kerala. An Offer in Hard Copy which is not reflected in the BOQ will not be considered at any cost.
13. Offers for articles with ISI mark should be accompanied by a duly attested copy of the latest valid license issued by BIS for manufacture of the articles with ISI mark.
14. The successful tenderer will have to execute an agreement deed in the prescribed format on a Kerala Stamp Paper worth Rs. 200 for the due fulfilment of the contract after depositing 5% of the contract value as Security Deposit.
15. The successful tenderer will have to supply sample reel of each paper item at KBPS, Ernakulam and have to get the approval of this office before starting paper supply.
16. Invoices of payment claiming the cost of paper supplied to KBPS should be forwarded to the Text Book Officer after getting the Stock Entry Certificate of the concerned Store Keeper so as to arrange the payment.
17. Invoices of payment will not be accepted for part supplies in small quantities unless a minimum of 500 MT reel paper (in tender No.1st and 2nd) supplied in each lot. Payment will be made only for the net weight of the paper ie. excluding the weight of the packing materials, side cups and central core pipe.
18. All participants should mention the quantity that can be supplied per month very specifically. They should also mention whether they are Integrated Mill or not.They should submit the documents showing the production capacity of the Mill.
19. The Manufacturer/OEM should have a Turnover of minimum 430 crores over the last three years.
20. **SPECIFICATION OF MAPLITHO PAPER**

Sl. No.	*Property*	
1	GSM	70 (+/-2.5% variation is allowed)
2	Brightness	86%
3	Tensile Index Nm/g	CD-20 (Minimum), MD-30 (minimum)
4	Tear Index Nm^2/g	CD-4.0 (Minimum), MD-3.5 (minimum)
5	Opacity	85 (minimum)
6	Cobb	25 (Maximum)
7	Double Fold	CD-10 (Minimum), MD-15 (minimum)
8	Shade	White

21. Packing of the reel paper shall be done as follows.
    (1) The paper shall be rolled on a core of 76 to 78 mm inside diameter and with a minimum wall thickness of 15 mm and of suitable length corresponding to width of paper to withstand transit hazard, reel weight and retain its shape. The core ends shall be protected by inserting well fitting wooden plugs (or plugs of any hard materials) extending to about 75 mm into core at both ends.
    (2) No paper cutting or strips shall come inside the reel of paper layer.
22. The undersigned has every right to amend/cancel full or part of this Tender Notice.
23. All disputes are subject to jurisdiction on courts only at Thiruvananthapuram.

Office of the Controller of Stationery,
Thiruvananthapuram.

(Sd.)
Controller of Stationery.

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ദർഘാസ് പരസ്യം

[നമ്പർ 07/2025-26]

നമ്പർ AHD/TVM/IHVB/PALD/684/2025-B. 2025 നവംബർ 19.

പാലോട് ഇൻസ്റ്റിറ്റ്യൂട്ട് ഓഫ് അനിമൽ ഹെൽത്ത് ആന്റ് വെറ്ററിനറി ബയോളജിക്കിൽസിൽ റഫ്രിജറേഷൻ ഉപകരണങ്ങളുടെ 1-1-2026 മുതൽ 31-12-2026 വരെ വാർഷിക അറ്റകുറ്റപണി കരാറിന് താൽപര്യമുള്ള സ്ഥാപനങ്ങളിൽ നിന്നും മുദ്ര വച്ച ദർഘാസുകൾ ക്ഷണിക്കുന്നു.

അടങ്കൽ തുക—₹ 2,76.000.

ദർഘാസുകൾ ഉള്ളടക്കം ചെയ്തിട്ടുള്ള കവറിനുപുറത്ത് ''ദർഘാസ് നമ്പർ 07/2025-26 റഫ്രിജറേഷൻ ഉപകരണങ്ങളുടെ വാർഷിക അറ്റകുറ്റപണി കരാർ'' എന്ന് രേഖപ്പെടുത്തേണ്ടതാണ്. ദർഘാസുകൾ സ്വീകരിക്കുന്ന അവസാന തീയതി 5-12-2025 ഉച്ചയ്ക്ക് 12 മണി വരെ ആണ്. ദർഘാസുകൾ "ഡയറക്ടർ, ഐ. എ. എച്ച്. & വി. ബി., പാലോട്" എന്ന മേൽവിലാസത്തിൽ നൽകേണ്ടതാണ്. താമസിച്ചു ലഭിക്കുന്ന ദർഘാസുകൾ സ്വീകരിക്കുന്നതല്ല. ലഭിച്ച ദർഘാസുകൾ അന്നേ ദിവസം ഉച്ചയ്ക്ക് 3 മണിക്ക് ബന്ധപ്പെട്ട വ്യക്തിയുടെയോ അവരെ പ്രതിനിധീകരിക്കുന്ന ആളുടെയോ സാന്നിദ്ധ്യത്തിൽ തുറന്ന് പരിശോധിക്കുന്നതായിരിക്കും. 4-12-2025, ഉച്ചയ്ക്ക് 12 മണി വരെ പാലോട് ഇൻസ്റ്റിറ്റ്യൂട്ട് ഓഫ് അനിമൽ ഹെൽത്ത് ആന്റ് വെറ്ററിനറി ബയോളജിക്കൽസിൽ നിന്നും ദർഘാസ് ഫോമുകൾ താഴെ പറയുന്ന നിരക്കിൽ ലഭിക്കുന്നതാണ്.

ദർഘാസ് ഫോറം അസ്സൽ ₹ 600 + ജി. എസ്. ടി. @ 18% നിരക്കിലും ദർഘാസ് ഫോറം ഡ്യൂപ്ലിക്കേറ്റ് ₹ 300 + ജി. എസ്. ടി. @ 18%. ദർഘാസ് ഫോറങ്ങൾ വി. പി. പി. ആയി ലഭിക്കുന്നതല്ല. മൊത്തം പണമായോ, മണിയോർഡർ ആയിട്ടോ മാത്രമേ സ്വീകരിക്കുകയുള്ളൂ. ചെക്ക്, ഡ്രാഫ്റ്റ്, സ്റ്റാമ്പ്, പോസ്റ്റൽ ഓർഡർ തുടങ്ങിയവ ദർഘാസ് ഫോറത്തിന്റെ വിലയായി സ്വീകരിക്കുന്നതല്ല. അടച്ച ദർഘാസ് ഫോറത്തിന്റെ വില യാതൊരു കാരണവശാലും തിരികെ നൽകുന്നതല്ല. ദർഘാസ് ഫോറങ്ങൾ കൈമാറ്റം ചെയ്യുവാൻ പാടുള്ളതല്ല. ടെൻഡറിൽ പങ്കെടുക്കുന്ന സ്ഥാപനങ്ങൾ തുകയുടെ 1% നിരതദ്രവ്യവും ദർഘാസിനോടൊപ്പം നൽക്കേണ്ടതാണ്. MSME ആണെങ്കിൽ ആയതിന്റെ രേഖ ഹാജരാക്കേണ്ടതാണ്. കൂടുതൽ വിവരങ്ങൾ പ്രവർത്തി ദിവസങ്ങളിൽ ഓഫീസുമായി ബന്ധപ്പെട്ടാൽ ലഭ്യമാകുന്നതാണ്. പ്രത്യേക കാരണം ഇല്ലാതെതന്നെ ദർഘാസുകൾ പൂർണ്ണമായോ ഭാഗികമായോ നിരസിക്കുന്നതിനോ സ്വീകരിക്കുന്നതിനോ ഉള്ള അധികാരം ഡയറക്ടർ, ഐ. എ. എച്ച്. & വി. ബി.-യിൽ നിക്ഷിപ്തമായിരിക്കും.

[No. 07/2025-26]

No. AHD/TVM/IHVB/PALD/684/2025-B. *20th November 2025.*

Sealed competitive tenders are invited for the renewal of Annual Maintenance Contract for Refrigeration equipment (period 1-1-2026 to 31-12-2026) of Institute of Animal Health and Veterinary Biologicals. List of the equipments is detailed below.

Approximate Cost—₹ 2,76,000.

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Sl. No.	*Item & Specification*	*Make*	*Model*	*Serial No.*
1	2	3	4	5
1	Aquagaurd H&C Water Purifier	Aquagaurd	UVW purifier	3223211085441
2	Aquagaurd H&C Water Purifier	Aquagaurd	UVW purifier	3223211085438
3	Aquagaurd Pure chill RO	Aquagaurd	RO Pure chill 80 pss	322157136000823
4	Chiller	Filtrine	PCP-300 G	0595/10
5	Chiller for Fermenter	Lab line	Ultra Cryostat Bath 5 liter	C 405
6	Cold Store-20 C	Blue Star	T5BHo21L24	010F98
7	Cold Store-20 C and +4 (Four units)	EAKCON	TSBH02014	0010F 41, 0010F 42, 0010F 43, 0010F 44
8	Cold Store-20 C standby	Blue Star	GP 200-2F 06K4E	52911911
9	Pharmacy Refrigerator	Haier	Model HyC-390	BE06MAEAQ00 QEVAQEVAOP
10	Cold Store+ 4 Main unit	Blue Star	QC 16225	342499 & 96B63558H
11	Cold Store +4 Stand by	Blue Star	QC 822	099G98
12	Cooling Centrifuge	Remi	C-24	CH 432
13	Air compressor for FD	CEC Air compressor	ELT-500	CEL-5HP
14	Deep Freezer Chest type-20C	Blue star	CHF-500	13MQ8252
15	Deep Freezer Chest Type-20C	Blue star	CHF-320	CHF 300 P0039
16	Deep Freezeer Chest Type-20C	Blue Star	CHF-500	M/C no 125576
17	Deep Freezer -20°C	Arctiko	Vertical Freezer	LF 1400
18	Diced Ice maker	Blue Star	SL-90	N 201301061
19	Chest Freezer	Blue Star	CHF 700	CHFDD700M GEW
20	Chest Freezer	Blue Star	CHF 500	CHFDD500MGEW
21	Ice lined refrigerator	Electrolux	TCW 1990	61618099
22	Ice lined refrigerator	Electrolux	TCW 1990	61618059
23	Ice Pack Freezer	Electrolux	TFW 791	6780
24	Refrigerator- Laboratory	Remi	CC/19 PLUS LCD	IHC 3470
25	Process Chiller	Technico	Chiller	10
26	Refrigerated Centrifuge	Thermo Scientific	Heraecus Multifuge X3R	41477091
27	Refrigerated Centrifuge	Remi	K 70	VCDX-6065
28	Refrigerator- Double door	LG 360 liter	GL-366 DMQ	603LPCD 000643

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(1)	(2)	(3)	(4)	(5)
29	Refrigerator 165 ltr.	Godrej	Godrej GE	
30	Refrigerator 170 ltr.	Whirlpool	9233	Inco70101525
31	Refrigerator 200 liter	Samsung	RT 39FAJ	TASP/2013
32	Refrigerator 350 Ltr.	LG	GLSDMQ	603LPN B000-463
33	Refrigerator 400 liter	Samsung	RT45MA1S1/XTL	29934DASC00015 J
34	Refrigerator 400 liter	Samsung	RT45MA1S1/XTL	29934DASC00028 J
35	Refrigerator 400 liter	Samsung	RT39FAJ	TASP/2013
36	Refrigerator 400 liter	Samsung	RT45MAIS1/XTL	29934DASC00043 Z
37	Refrigerator 400 liter	Samsung	RT45MAIS1/XTL	29934DASC00060 H
38	Refrigerator 400 liter	Samsung	RT45MAIS1/XTL	29934DASC00065 L
39	Refrigerator 400 liter	Samsung	RT45MAIS1/XTL	29934DASC00066 T
40	Refrigerator 400 liter	Samsung	RT39FAJ	TASP/2013
41	Refrigerator 420 liter	Samsung	RT42FDA	GAP1/2013
42	Refrigerator 420 liter	Samsung	RT42FDA	GASL2014
43	Refrigerator Double door	Samsung	RT-45-400 L	35424DAB

Details of Service to be Provided

- Annual maintenance and servicing of refrigeration units covering all routine and preventive maintenance, attending to all breakdowns and rectifying the defects, if any, (Excluding the cost of spares).

- The cleaning and servicing of idu and odu includes 2 numbers of water servicing using chemicals, water pump etc., and four numbers of air servicing using cleaning materials and pressure air pump etc.

- The operating status of the units should be regularly monitored and intimated to the department staff in charge and the refrigeration units should be maintained in proper working conditions through out the period of contract.

- Filling sufficient quantity of refrigerant (r22, r32, r404 A etc.) for the existing refrigeration units including leak testing, leak arresting including brazing and make the compressor in good working condition for the equipment (without extra charge).

- After reporting the complaint, It should be attended within 24 hours.

- Voltage stabiliser (servo stabiliser) should be supplied for equipment which currently does not have one (extra cost shall be incurred)

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- Any patchwork that is noticed in the unit should be fixed immediately
- All units should be painted once in a year.
- If the pcb of the unit is damaged at any point, before replacing it, if the board is repairable, it should be repaired.
- If there is any change in the location of the units, it shall be replaced without incurring any additional charge.

The tender should be superscribed "Tender no 07/2025-2026- AMC Renewal of Refrigeration Equipment" and should be addressed to the "Director, Institute of Animal Health & Veterinary Bologicals, Palode, Pacha PO, Thiruvananthapuram, Kerala Pin 695 562". Last date for the receipt of tender is 5-12-2025 12.00 Noon. Late tender will not be accepted. The tender will be opened at 3.00 pm on the same day in the presence of the tenderers or their authorised representatives who may present at the time of opening of tender. Intended tenderers may apply to the "Director Institute of Animal Health& Veterinary Blologicals, Palode Pacha PO Thiruvananthapuram Pin 695 562" for obtaining the prescribed tender form on which the tender should be submitted. Application for the tender form should be accompanied by a cash remittance of ₹ 600 (rupees six hundred only) and gst 18% which is the price fixed for a set of tender form and which is not refundable. The tender forms are not transferable. Sale of tender form will be closed at 12 pm on 4-12-2025. Cheque, postal stamp, demand draft etc will not be accepted towards the cost of tender form. The form will not be sent by VPP. Duplicate forms if required will be available at ₹ 300 and GST 18% extra per copy. The participating firm should present EMD 1% of the total estimated cost if the participating firm is registered as MSME, relevant documents should be submitted for EMD exemption. Further details if any can be sought from this office on all working days during office hours.

Institute of Animal Health and
Veterinary Biologicals, Palode, (Sd.)
Pacha P. O., Thiruvananthapuram-695 562. *Director.*

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e-Tender Notice
[No. 122/2025-26]

No. PTGD/2513/2025-G4. *1st December 2025.*

The Director of Printing, Government Central Press, Thiruvananthapuram-695 001 (0471-2331458) invites on behalf of Printing Department for the purchase of Riso Comcolour GD 9630 Inks.

For more details please see the Kerala Government e-procurement web portal.

Sl. No.	*Name of Items*	*Quantity*	*Unit*
1	Riso Comcolour GD 9630 Black	50	Nos.
2	Riso Comcolour GD 9630 Yellow	20	Nos.
3	Riso Comcolour GD 9630 Cyan	20	Nos.
4	Riso Comcolour GD 9630 Magenta	20	Nos.
5	Riso Comcolour GD 9630 Grey	20	Nos.

Cost of tender—₹ 6,500+GST @ 18%.

EMD —₹ 43,300.

Last date and time of application—8-12-2025, 5 p.m.

Date & time of opening—10-12-2025, 11 a.m.

General Conditions

1. Bidder shall deposit the EMD/Bid Security as per G. O. (P) No. 3/2013/SPD dated 21-6-2013. If availing EMD exemption should produce documentary evidence for the same.
2. The rate quoted should have inclusive of all taxes and other charges including loading, unloading, transportation charges f.o.r Department Store, Government Central Press, Thiruvananthapuram.
3. Sample should be produced on or before the last date of e-tender to the Office of the Director of Printing.
4. Payment will be made only satisfactory receipt and supply of items.
5. The item should be supplied as and when required within 7 days with effect from the date of receipt of the Supply Order.
6. An agreement in Kerala Stamp Paper worth ₹ 200 should be executed along with the tender.
7. The tenderer should produce documentary evidence in proof of the following:

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(a) A short list of the previous major supplies (2 year).

(b) Performance Certificate from reputed customers.

8. All conditions laid down in KFC Form 14 should be completed in the agreement.

9. The purchaser has the right to cancel the supply order at any time without assigning any reason.

10. The rate quoted should be remain the same up to 31-3-2026.

11. Dealers participated in tender should enclose authorization letter from original manufactures regarding as authorized dealer.

Directorate of Printing,
Govt. Central Press,
Thiruvananthapuram-695 001.

(Sd.)
Director of Printing.

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